

## Transaction List

Search by

☐ Accounting Date:  Operator ID:   
(MMDDYY)

Accounting Date



☒ Name/Number:

Starts:

Ends:

☐ Attny Docket No:

☐ Deposit Account No:

  
  
  
  

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	SI	Amount	Name/Number	Dep Acct
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01/24/2006	GFREY1	178	SALE	1632	A	500.00	10565232	
01/24/2006	GFREY1	177	SALE	1633	A	200.00	10565232	
01/24/2006	GFREY1	176	SALE	1631	A	300.00	10565232	

PCT



Adjustment Detail

Authorization Detail

